

Clark School Board approves three resignations, no motions after 1.5 hour executive session at March meeting

Cash Report		General	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance	2/1/26	1,327,029.03	483,619.43	1,077,383.74	16,822.42	119,621.21
Receipts:						
Local Sources		83,643.81	49,738.66	17,089.31	1,021.00	13,163.68
County Sources		1,102.00				
State Sources		198,915.05				
Federal Sources		2,248.98		-		6,165.84
Other Sources		24,567.00				
Balance & Revenue		1,637,505.87	533,358.09	1,094,473.05	17,843.42	138,950.73
Less Disbursements		(382,936.98)	(22,002.12)	(67,767.15)	(1,996.47)	(32,575.22)
2/28/2026		1,254,568.89	511,355.97	1,026,705.90	15,846.95	106,375.51

PROCEEDINGS MARCH 9, 2026

The school board of Clark School District #12-2 convened in regular session in the library on Monday March 9, 2026 at 6:00 p.m. The following members were in attendance, Malory McIntire, Lacey Ortberg, Ty Linneman, Troy Mudgett and Travis Peterson. Also in attendance: Superintendent - Travis Ahrens, Business Manager - Mary Rauscher, Elementary Principal - Jon Redmond, and MS/HS Principal - Jennifer Heggelund.

2026-101

President McIntire called the meeting to order at 6:02 p.m. with all members saying the Pledge of Allegiance. No open forum.

2026-102

Moved by Ortberg and seconded by Peterson to approve the agenda. All in Favor.

No conflicts of interest or waivers.

2026-103

Moved by Mudgett and seconded by Linneman to approve minutes from February 9, 2026 regular board meeting, financial reports as of February 28, 2026. All in favor.

2026-104

Moved by Ortberg and seconded by Linneman to approve claims list presented for payment. All in favor.

GENERAL FUND:

Access Systems, 90.87, copies; Access Systems, 20.00, shipping; Ahrens, Travis, 100.00, supt cell; Allied Climate Professionals, Llc, 17,889.41, motor/control board replaced/work on boiler/art room heat/filters/maint air handlers; Arthur, Stephanie, 70.00, coaching class; Asbsd, 155.00, negotiations webinars; Black Hills Special Services Coop, 300.00, online class; Boehnke, David, 600.00, winter sports help; Brenden, Butch, 310.00, winter sports help; Brown, Angela, 1,260.00, cpr class; City of Clark, 730.20, water; Clark Ace Hardware, 544.69, supplies; Clark Community Oil Co., 965.81, greenhouse propane/travel/transportation; Clark County Courier, 105.52, proceedings; Clark School Food Service, 38.13, testing snacks; Cole Papers, 917.50, janitor supplies; Dacotah Bank, 1,483.10, facs supplies/guidance supplcs/medical supplies/music subscriptions/1st gr supplies/website fee/

playscripts/math counts supplies/bus mgr supplies/office supplcs/supt lodging; Dakota State University, 4,356.90, literacy coach classes; Dependable Sanitation Inc., 693.00, garbage; Deslauriers, Lonna, 25.08, reimb for inservice bkfast; Dohmann, Emily, 90.00, winter sports help; Duenwald Transportation Llc, 38,637.61, transportation; Elo Prof, Llc, 8,500.00, audit; Emc Insurance Companies, 391.00, add old van to ins-liability; Expetec of Aberdeen, 4,270.56, tech contract/chromebook repairs; Felberg, Jim, 300.00, livestream concerts; Felberg, Kaplan, 35.00, winter sports help; Florey, Gannon, 160.00, winter sports help; Forest Excavating, 242.55, gravel at cte; Francotyp-Postalia Inc., 466.90, postage machine; Health Equity, 52.05, flex card fees; Helkenn, Zoey, 120.00, winter sports help; Hillyard /Sioux-falls, 192.96, janitor supplies; Hohm, Colleen, 25.00, skin checks; Huber, Trey, 35.00, winter sports help; Humanity Launch, Llc, The, 1,500.00, retreat; Imprest Fund, 2,946.77, background checks/officials/cte utilities; Innovative Office Solutions, Llc,

5.26, calculator ribbons; Ite Telecom, 1,695.13, phone; Jordan, Shane, 265.00, winter sports help; Jw Pepper, 156.99, music; Ken's Food Fair, 232.81, facs supplies/sped supplies; Knutson, Tara, 60.00, dual cr class; Language Link, 26.99, translation services; Matheson Tri-Gas Inc., 1,428.15, welding supplies; Menards, 61.45, janitor supplies; Mrg Hauff, 67.85, cheer awards; Nesc, 119.36, general services; Northwestern Energy, 15,671.50, utilities; Obermeier, Fred, 510.00, winter sports help; Office Peeps, Inc., 53.30, transcript embosser; Orris, Caleb, 30.00, winter sports help; Performance Foodservice, 225.45, fresh fruits vgs; Pests B Dead Llc, 300.00, pest control; Pioneer Athletics, 38.20, paint striper repairs; Rauscher, Mary, 59.96, hot spots; Safe-N-Secure, 862.96, garage door repair; School Specialty Inc., 196.28, office supplies; Sdasbo, 125.00, business mgr conference; Star Laundry, 94.23, janitor laundry; Steffen, Hudson, 30.00, winter sports help; Sturdevant's Auto Parts, 803.10, vehicle maint; Taylor Music, 169.99, band supplies; Twotrees Technologies, 789.97, ruckus watchdog support; U.S. Foods, Inc., 1,110.99, fresh fruits vgs; Watertown Public Opinion, 46.92, subscription; Woodring Plumbing, 1,060.00, cap outside faucet/autoflusher/faucet; **FUND TOTAL: \$114,917.45.**

CAPITAL OUTLAY:

Access Systems, 104.75, printer contract; Access Systems, 2,117.95, copier contact; Bmo Harris Commercial Card, 63.47, software; Dacotah Bank, 131.04, software; Efraimson Electric, Inc., 996.94, wire batting cage; Innovative Office Solutions, Llc, 13,411.79, fh turf; Perma-Bound, 515.42, library books; Rosenau, Shelby, 29.38, reimb cheer uniform; Streff, Paul, 875.00, rent;

FUND TOTAL: \$18,245.74.

SPECIAL EDUCATION FUND:

Brookings Area Transit Authority, 456.00, transportation; Career Advantage, 487.77, job coaching; Clark Community Oil Co., 70.81, sped travel; Dacotah Bank, 1,050.04, staff inclusion shirts; Ken's Food Fair, 368.37, sped supplies; Nesc, 9,912.50, occupational therapy/early childhood/behavior specialist/psychology/speech pathology/physical therapy; Schmit, Susan, 15.92, reimb tpt; S.D. Dept. of Human Services, 358.91, project skills; **FUND TOTAL: \$12,720.32.**

FOOD SERVICE: Cole Papers, 489.64, supplies; Eastside Jersey Dairy Inc., 1,903.33, milk; Efraimson Electric, Inc., 170.06, wire solenoid garbage disp; Performance Foodservice, 5,794.54, supplies/food; Sna, 220.00, memberships; South Dakota Dept. of Education, 495.20, lunch food; Star Laundry, 117.43, fs laundry; U.S. Foods, Inc., 6,827.44, supplies/food; Woodring Plumbing, 693.75, silinoid coil/valve garbage/disp; **FUND TOTAL: \$16,711.39.**

PAYROLL: Executive Services: \$12,809.78; Principal Services: \$22,422.03; Fiscal Services: \$9,219.25; General Certified: \$212,808.88; General Aides: \$16,131.40; Special Education Certified: \$18,199.34; Special Education Aides: \$27,782.26; General Subs: \$4,676.68; Special Education Subs: \$1,462.99; Food Service: \$16,308.60; Custodial: \$15,205.90; Field house: \$1,861.18.

2026-105

Moved by Ortberg and seconded by Peterson to nominate Malory McIntire to represent the school district at the Equalization Meeting on March 16, 2026. All in favor.

Update was shared on District Faci-

ity Master Planning.

Capital outlay budget for FY 2026-2027 was discussed.

2026-106

Moved by Peterson and seconded by Mudgett to approve the resignation of Tammie Paulson as Head Cross Country Coach, effective at the end of the 2025-2026 school year. All in favor.

2026-107

Moved by Ortberg and seconded by Linneman to approve the resignation of Leela Elsen as Elementary Food Service Cook, effective at the end of the 2025-2026 school year. All in favor.

2026-108

Moved by Linneman and seconded by Mudgett to approve the resignation of Paul Streff as half-time CTE instructor, effective at the end of the 2025-2026 school year. All in favor.

2026-109

Moved by Mudgett and seconded by Ortberg to go into executive session for personnel SDCL 1-25-2(1) and negotiations SDCL 1-25-2(4) at 8:29 p.m. All in favor.

Open session resumed at 10:09 p.m.

2026-110

Moved by Linneman and seconded by Peterson to adjourn March 9, 2026, regular meeting at 10:10 p.m. All in favor.

ATTEST

Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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